

DEPARTMENTS

FISCAL GROUP

Treasurer's Investments Audit – December 31, 2007

Treasurer's Investments Audit – February 29, 2008

PUBLIC AND SUPPORT SERVICES GROUP

Audit of Behavioral Health Cash Controls

Audit of Library Cash Controls

SCHOOL DISTRICTS

Effectiveness of District Financial Services Payment Auditing Process

SPECIAL DISTRICTS

Audit of Ambulance Accounts Receivable

Big Bear Valley Park and Recreation District – June 30, 2007

Crestline Sanitation District – June 30, 2007

Forest Falls Fire Protection District – June 30, 2007

Lake Arrowhead Fire Protection District – June 30, 2007

Management Letter – Twentynine Palms Cemetery District June 30, 2007

Twentynine Palms Public Cemetery District – June 30, 2007

Yucca Valley Fire Protection District – June 30, 2007

CSA's

County Service Area 18, Cedarpines Park – June 30, 2007

County Service Area 70, Improvement Zone CG – June 30, 2007

County Service Area 70, Improvement Zone GH (Glen Helen) – June 30, 2007

GRANT AUDITS PERFORMED BY EXTERNAL FIRMS

Sheriff's Department Street Enforcement and Prosecution Program Grant